

## **GOVERNMENT OF TELANGANA**

### **ABSTRACT**

Establishment - E.F.S&T. Department - Payment for the Services of One (1) Data Entry Operator, One (1) Office Subordinate for the period from 02.06.2014 to 30.06.2014 (29 days) - Sanction - Orders - Issued.

### **ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) Department**

**G.O.Rt.No: 21,**

**Dated:14.07.2014.**

Read the following:

Ref: 1. Govt., Circular Memo No. 9522-A/417/A1/SMPC-II/13,  
Dated: 13.09.2013  
2. G.O.Rt.No.540, E.F.S&T. (OP) Department, Dated: 19.11.2013.  
3. G.O.Ms.No.84, Fin (SMPC-II) Dept., Dated: 17.04.2014.  
4. G.O.Ms.No.248, GAD (SR) Dept., Dated: 01.06.2014.  
5. G.O.Ms.No.250, GAD (SR) Dept., Dated: 01.06.2014.  
6. O.O.Rt.No.79, EFS&T (OP) Dept., Dated: 02.06.2014.  
7. Memo.No.118-A/07/A3/HRM.1/2014, Finance (HRM-1) Dept.,  
dt. 21.06.2014  
8. from M/s. RTSS Man Power Solutions, Musheerabad,  
Hyd., Bill. No.RTSS/14-15-376, dated: 30.06.2014.

\* \* \* \*

### **ORDER**

Sanction is hereby accorded for payment of Rs.21,120/- (Rupees Twenty One Thousand One Hundred and Twenty only ) i.e., including (E.P.F. @ 13.61% Rs. 1,767/-, E.S.I. @ 4.75% Rs.744/-, Service charges @ 4% Rs.625/- and Rs.2,323/- Service Tax @ 12.36% on the total bill of Rs.21,120/-) to M/s. RTSS Man Power Solutions towards engaging the services of One (1) Data Entry Operator & One (1) Attender on Outsourcing basis for the period **from 02-06-2014 to 30-06-2014 (i.e. for the month of June, 2014)**.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - M.H. 090 - Secretariat - SH(20) - E.F.S. & T. Department - 300 - Contractual Services".

3. The Environment, Forests, Science & Technology (Claims) Department shall draw and disburse the amount in para (1) above in favour of M/s. RTSS Man Power Solutions, A/c. No. **62239865962, State Bank of Hyderabad, Chikkadpally Branch, Hyderabad, IFSC Code: SBHY0020064 & MICR Code: 500004011**. Certified that the said outsourcing persons have attended the duty during the period stated above.

3) The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

5) This order does not require the concurrence of Finance Department as per the orders on the subject.

6) The EFS&T (OP -Claims) Department shall deduct 2% Income Tax for the said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER  
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To

M/s. RTSS Man Power Solutions, Hyderabad.

The EFS&T (OP-Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SC/SF

//FORWARDED :: BY ORDER //

SECTION OFFICER